

# BRACEWELL

March 17, 2022

**BY ECF**

Hon. Analisa Torres  
United States District Judge  
Southern District of New York  
Daniel Patrick Moynihan Courthouse  
500 Pearl Street  
New York, New York 10007

Re: *In re: Search Warrants dated November 3 and 5, 2021,*  
Nos. 21 Misc. 813, 21 Misc. 819 and 21 Misc. 825 (AT)

Dear Judge Torres:

Pursuant to the Court's Order, dated February 18, 2022 ("Order"), I am submitting for the Court's review the February 2022 invoice setting forth the fees, expenses, and costs incurred by me and my firm in connection with my role as Special Master in the above-referenced matters.

I have shared this invoice with the parties prior to submittal and provided them an opportunity to object or ask questions. No objections were received. Accordingly, I respectfully request that the Court approve this invoice and direct the parties to pay the amount set forth therein in accordance with the Order.

As always, I am happy to answer any questions the Court may have or provide additional information if necessary.

Respectfully submitted,

/s/ Barbara S. Jones

Barbara S. Jones

Attachment

cc: Counsel for all parties

**Barbara S. Jones**  
Partner

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## BRACEWELL

United States District Court, Southern District of New York (Veritas)  
 500 Pearl Street  
 New York, NY 10007

March 09, 2022  
 Invoice: 21929538

Our Matter: Special Master in Matters of Search Warrants regarding  
 Project Veritas  
 For Services Through February 28, 2022

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/02/22	Review of materials; conf with J. Jones/DS	2.80	2,660.00
02/02/22	Review materials	2.50	2,375.00
02/02/22	Review materials; prepare for same; correspondence with parties	3.50	3,325.00
02/07/22	Review materials	3.10	2,945.00
02/07/22	Analyze new materials; review materials	3.20	3,040.00
02/08/22	Review materials	1.00	950.00
02/08/22	Review materials	1.00	950.00
02/09/22	Review materials provided; conf with DS and J. Jones	1.20	1,140.00
02/11/22	Review materials and finalize release	0.50	475.00
02/11/22	Review additional materials and consult with J Jones; finalize release to parties; telephone call with L Korologos re: technical issues	2.50	2,375.00
02/15/22	Attention to technical issues re staging materials for review	1.00	950.00
02/16/22	Review Court Order; discuss next steps with team	0.30	285.00
02/16/22	Prepare for review including conducting searches/technical review for various devices; correspondence with vendor	3.50	3,325.00

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<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/17/22	Prepare for review including technical searching and staging	2.00	1,900.00
02/21/22	Prepare submission to court; attention to technical issues	1.00	950.00
02/23/22	Prepare for review; attention to technical issues	2.20	2,090.00
02/24/22	Attention to technical issues in preparation for review	0.80	760.00
02/28/22	Review materials	1.70	1,615.00
02/28/22	Review materials; prepare for same; prepare release	2.50	2,375.00
<b>Total Fees</b>			<b>\$ 34,485.00</b>

## Expense Detail

<u>Date</u>	<u>Cost</u>	<u>Description</u>	<u>Amount</u>
12/31/21	Services	Complete Discovery Source - Vendor: Complete Discovery Source - Professional Services for data copying and extraction Inv# INV-CDS-18665 Date: 12/31/2021	648.51
02/04/22	Delivery Services/Messenger	FedEx ERS - Delivery Charges 2022-02-04 03837 ATTN Kelsey Palermo / Federal Bureau of Investigatio 03837 289303999019 765086830	21.85

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AUSTIN CONNECTICUT DALLAS DUBAI HOUSTON LONDON NEW YORK SAN ANTONIO SEATTLE WASHINGTON, DC

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<u>Date</u>	<u>Cost</u>	<u>Description</u>	<u>Amount</u>
02/28/22	Document Production	Complete Discovery Source - Vendor: Complete Discovery Source - Expense, Monthly Data Housing, Monthly User License, Project Management Inv# INV-CDS-20135 Date: 02/28/2022	4,671.96
<b>Total Expenses</b>			<b>\$ 5,342.32</b>
<b>Total Fees, Expenses and Charges on This Invoice</b>			<b>\$ 39,827.32</b>

Petitioners' 50% share \$19,913.66

Government's 50% share \$19,913.66